CONT	KAC	I CHANGE	ORDER					Change Reques	sted by:	Engineer	
CCO: 3	356	Suppl. No.	0 (Contract No.	04 – 0120F4	Road	SF-80-13.2/13	.9 FED. AID	LOC.:		
	irected	to make the follov	ving changes	from the plans a	JOINT VENTURE and specifications o ot effective until a	or do the fo		work not included in	the plan	s and specifications for	
Unless oth	nerwise	stated, rates for r	ental of equip	oment cover only		pment is a	ctually used and n	o allowance will be		ice and force account.) idle time. This last	
Extra W	ork a	at Lump Sum	:	W.						1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
								pening (SSO) aresulting after a			
For this work, the Contractor will receive a lump sum price of \$1,691,621.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.											
Extra	Extra Work at Lump Sum\$1,691,621.00										
							_	reco .			
					Estimated		Increase 🗵	Decrease	\$1,69	1,621.00	
Submitted		is order the time	of completi	ion will be adju	sted as follows:	0 Da	lys		11. 11.		
Signature	-	2		F	Resident Enginee		sev. Supervising T.	E .	Date	10-20-14	
		nmended by					ocy, cupervising 1.		Pato		
Signature	1	an G	\		rogram Manager		ino, Program Mana	ger	Date	10/22/14	
Engineer Signature		val'by	M		Program Manager			Size of rest	81.32	11/2/2/2	
equipmen	it, furni		except as oth	eful considerati		roposed a	nd agree, if this p	roposal is approved		will provide all and will accept as full	
NOTE: If proceeding	you, t	he contractor, do	o not sign a	cceptance of the	is order, your att est within the tim	ention is o	directed to the respecified.	equirements of the	specific	cations as to	
		eptance by	7.	20	Drint nome and 44	a)			Data		
Signature		4			Print name and titl A. PETE		- PROJEC	TDIRECT	Date DR	220CT 14	